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# THE BOARD OF EDUCATION FOR THE CITY OF HAMILTON FOUNDATION

URBAN MUNICIPAL
APR 13 1995
GOVERNMENT DOCUMENTS

# ANNUAL REPORT
# 1994

**1994**
**FINANCIAL STATEMENTS**
**FOUNDATION**

Donald W. Goodridge
**Chairman and President**

Paul E. Shewfelt
**Secretary and Treasurer**

Elizabeth Bond
**Director**

MacGillivray
Partners
Chartered Accountants

Standard Life Centre, Suite 650
120 King Street West
Hamilton, Ontario L8P 4V2
Telephone: (905) 523-7732
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**AUDITORS' REPORT**

To the Directors of
**The Board of Education for the**
**City of Hamilton Foundation**

We have audited the balance sheet of **The Board of Education for the City of Hamilton Foundation** as at December 31, 1994 and the statement of surplus for the year then ended. These financial statements are the responsibility of the foundation's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the foundation as at December 31, 1994 and the results of its operations for the year then ended in accordance with generally accepted accounting principles.

MacGillivray Partners

*Hamilton, Canada*
*February 24, 1995*

**CHARTERED ACCOUNTANTS**

**THE BOARD OF EDUCATION FOR THE CITY OF HAMILTON FOUNDATION**
**BALANCE SHEET**
**DECEMBER 31, 1994**

| | 1994 | 1993 |
|---|---|---|
| **ASSETS** | | |
| Cash in Bank | $ 40,713 | $ 37,928 |
| Accrued Interest Receivable | 12,471 | 11,293 |
| G.S.T. Rebate Receivable | 4 | 21 |
| Investments, at Cost | 308,600 | 275,848 |
| (1994 - market value $307,750) | $ 361,787 | $ 325,090 |
| (1993 - market value $275,508) | | |
| **SURPLUS** | | |
| Capital Funds (note 2) | $ 309,700 | $ 284,848 |
| Unexpended Income | 52,087 | 40,242 |
| | $ 361,787 | $ 325,090 |

**STATEMENT OF SURPLUS**
**FOR THE YEAR ENDED DECEMBER 31, 1994**

| | Capital Funds | Unexpended Income | 1994 Total | 1993 Total |
|---|---|---|---|---|
| **BALANCE, JANUARY 1** | $ 284,848 | $ 40,242 | $ 325,090 | $ 312,535 |
| **REVENUE** | | | | |
| Donations/Receipts | 14,932 | 25,514 | 40,446 | 16,033 |
| Interest | | 23,956 | 23,956 | 22,556 |
| Transfer from Unexpended Income | 10,920 | | 10,920 | 5,722 |
| Transfer from Capital | | 1,000 | 1,000 | |
| | 25,852 | 50,470 | 76,322 | 44,311 |
| **EXPENDITURES** | | | | |
| Awards/Disbursements | | 27,705 | 27,705 | 26,034 |
| Transfer to Capital | | 10,920 | 10,920 | 5,722 |
| Transfers to Unexpended Income | 1,000 | | 1,000 | |
| | 1,000 | 38,625 | 39,625 | 31,756 |
| **BALANCE, DECEMBER 31** | $ 309,700 | $ 52,087 | $ 361,787 | $ 325,090 |

## 1. SIGNIFICANT ACCOUNTING POLICIES

(a) Basis of Accounting

Revenues and expenditures are accounted for on the accrual basis, whereby revenues are recorded when earned and expenditures are recorded when incurred.

(b) Donations and Donated Materials and Services

Donations, including the fair market value of donated materials and services, are recorded when received.

## 2. CAPITAL FUNDS

The Capital Funds are restricted according to the terms of reference of the award.

## 3. DONATED MATERIALS AND SERVICES

The Foundation has not received donated materials or services during the current year or during the previous year.

**The Board of Education for the City of Hamilton Foundation**
**Analysis of Investments**
**As of December 31, 1994**

| | Dominion of Canada 3.00% Due Sept 15/96 | C.I.B.C. 4.125% Dec 15/93 June 15/96 | Bank of Montreal 8.00% June 15/92 June 17/96 | Province of Ontario 8.00% June 15/92 June 15/96 | Royal Bank 7.875% June 15/92 June 17/96 |
|---|---|---|---|---|---|
| A. Morrell Memorial Scholarship | $ | $ 3,000 | $ 430 | $ | $ |
| A.D. Needle Trust Fund Award | | | 2,800 | | |
| A.J. Krever Award | | | 1,844 | | |
| Andrew MacDonald Award | | | 1,205 | | |
| Art Scholarship | 3,350 | | 1,750 | | |
| Award of Merit | | | 500 | | |
| Bill Mastin Memorial Award | | | 7,147 | | |
| Buchan Medal Award | 800 | | 250 | | |
| C. Thomas Lowe Memorial Award | | | | 925 | |
| C.G.W. McKague Award | | | 1,844 | | |
| C.M.H.C. & Ham. & Dist. Home Bldrs. Assoc. | | 500 | | 35,675 | |
| Carol Moule Memorial Award | | 700 | 33,282 | 1,410 | |
| Continuing Education Award | | | | 6,000 | |
| Delta Staff Association Award | | | | 250 | |
| Doris Gasse Award | | | | | |
| Dr. E.A. Hutton Award | | | | 5,000 | |
| Dr. Harry Paikin Memorial Fund | | | 3,925 | | |
| E. Michael Zebroski Music Scholarship | | | | 3,536 | |
| Elma Darlington Award | | | | 2,000 | |
| Elva Kendall Newlands Award in Literature | | 200 | | 2,000 | |
| Emily Kirby Award in Family Studies | | | | 200 | |
| English Literature Award | | | | 500 | |
| Ezra E. Parkehouse Prize | | | | 100 | |
| Frank A. Magee Award | | | | 212 | |
| G.L. Cooper Award | | | | 500 | |
| George R. Allan Prize | | | | 200 | |
| George R. Parke Award | | | | 590 | |
| Gladys McAndrew Memorial Award | | 200 | | 3,334 | |
| H.H. Lowden Award | | | | 1,550 | |
| Hamilton Draftsmen Association Prize | | | | 3,850 | |
| Hamilton Place Award | | | | 100 | |
| Hardy Awrey Memorial Fund | | 200 | | 5,600 | |
| Helen Detwiler Fund | | | | 1,675 | |
| Hess Street Proficiency Award | | | | 1,050 | |
| Hess Street School Reunion Award | | | | 2,000 | |
| Hill Park Art Award | | | | 250 | |
| Ida M. Robb Memorial Award | | | | 1,274 | |
| James Johnson Memorial Award | 600 | | | 9,416 | |
| Jansen H.H. Memorial Award Fund | | | | | 203 |
| Jason Wong Memorial Award | | | | | |
| Jim Cunnigham Computer Memorial Award | | | | | |
| John McCullough Award | 400 | | | | 50 |
| L. George Russell Award | | | | | 343 |
| Lawrence Munroe Scholarship | | | | | 9,504 |
| Lucille LaFramboise Memorial Award | | 90 | | 170 | 3,387 |
| Luke H. LeRoy Award | | | | | 1,000 |
| Madelaine Westland Memorial Award | | | | | 1,000 |

| Montreal Trust 7.875% June 15/92 June 15/96 | Montreal Trust 6.375% June 2/93 June 2/96 | C.I.B.C. 7.00% June 8/94 June 8/96 | C.I.B.C. 8.00% July 7/94 July 7/96 | C.I.B.C. 4.625% Aug 19/94 June 1/95 | C.I.B.C. 4.625% Dec 7/94 June 7/95 | Total Investments |
|---|---|---|---|---|---|---|
| $ | $ | $ | $ | $ | $ | 3,430 |
| | | | | | | 2,800 |
| | | | | | | 1,844 |
| | | | | | | 1,205 |
| | | | | | | 5,100 |
| | | | | | | 500 |
| | | | | | | 7,147 |
| | | | | | | 1,050 |
| | | | | | | 925 |
| | | | | | | 1,844 |
| | | | | | | 36,175 |
| | | | 2,670 | | | 38,062 |
| | | | | | | 6,000 |
| | | | | | | 250 |
| 500 | | | | | | 500 |
| | | | | | | 5,000 |
| | | | | | | 3,925 |
| | | | | | | 3,536 |
| | | | | | | 2,000 |
| | | | | | | 2,200 |
| | | | | | | 200 |
| | | | | | | 500 |
| | | | | | | 100 |
| | | | | | | 212 |
| | | | | | | 500 |
| | | | | | | 200 |
| | | | | | | 590 |
| | | | 90 | | | 3,624 |
| | | | | | | 1,550 |
| | | | | | | 3,850 |
| | | | | | | 100 |
| | 50 | | 250 | | | 6,100 |
| | 1,000 | 1,000 | | | | 3,675 |
| | | | | | | 1,050 |
| | | | | | | 2,000 |
| | | | | | | 250 |
| | | | | | | 1,274 |
| | | | | | | 10,016 |
| | | | | | | 203 |
| | | | 1,715 | | | 1,715 |
| | | | | 2,550 | 1,322 | 3,872 |
| | | | | | | 450 |
| | | | | | | 343 |
| | | | | | | 9,504 |
| | | | 80 | | | 3,727 |
| | | | | | | 1,000 |
| | | | | | | 1,000 |

**The Board of Education for the City of Hamilton Foundation**
**Analysis of Investments**
**As of December 31, 1994**

| | Dominion of Canada 3.00% Due Sept 15/96 | C.I.B.C. 4.125% Dec 15/93 June 15/96 | Bank of Montreal 8.00% June 15/92 June 17/96 | Province of Ontario 8.00% June 15/92 June 15/96 | Royal Bank 7.875% June 15/92 June 17/96 |
|---|---|---|---|---|---|
| McIlwraith War Memorial Award | $ | $ | $ | $ | $ 150 |
| Megan Lawrence Alternative Education Fund | | | | | 10,500 |
| Memorial Award | 2,233 | | | | 3,700 |
| Michael George Sudar Award | | | | | |
| Miss Laura Miller Award in Public Speaking | | 200 | | | 17,000 |
| Miss Susan E. Bennetto Award | | | | | 1,116 |
| Muriel Eastman Scholarship in English | | | | | 329 |
| Murray Black Music Scholarship | | 1,500 | | | |
| Norman E. Reid Award | | | | | |
| OSSTF/Dorothy Collingwood Scholarship | | | | | |
| Paardeburg IODE Award | | | | 50 | |
| Pat Kirby Citizenship Award | | 124 | | 150 | 2,798 |
| Paul J. Myler Trust | | | | | |
| Philip Family Award | | | | | |
| R. Cole Award | | | | | 594 |
| Ray McCormick Award | | | | | |
| Recognition of Excellence Award | | 508 | | | |
| Roy S. Cartmell Memorial Fund | | | | | |
| Royal Oak Dairy Award | | | | | 800 |
| Russell N. Eden Art Awards | | | | | |
| Sandi Bell Award | | | | | 680 |
| Seneca School Citizenship Foundation Award | | | | | 150 |
| Sharon MacKay Trust Fund | | | | | |
| Sir Allan MacNab Academic Award | | | | | |
| Sir John A. Macdonald Secondary School Award | 1,117 | | | | |
| Sir John M. Gibson Award | | | | | 1,100 |
| Stan Sobel Award | | | | | |
| Stella Osborn Award | | | | | |
| Strathcona Reunion Committee Award | | | | | |
| Thomas F. McIlwraith Award | | | | | |
| Vern Ames Prize in Mathematics | | | | | |
| Walter Gasparik Memorial Award | | | | | |
| Wm. Alexander Lees Memorial Scholarship | | | | | |
| Wm. Flannigan Geography Prize | | | | | |
| | $ 8,500 | $ 7,222 | $ 54,977 | $ 89,567 | $ 54,404 |
| MARKET VALUE DECEMBER 31, 1994 | $ 7,650 | $ 7,222 | $ 54,977 | $ 89,567 | $ 54,404 |

| Montreal Trust 7.875% June 15/92 June 15/96 | Montreal Trust 6.375% June 2/93 June 2/96 | C.I.B.C. 7.00% June 8/94 June 8/96 | C.I.B.C. 8.00% July 7/94 July 7/96 | C.I.B.C. 4.625% Aug 19/94 June 1/95 | C.I.B.C. 4.625% Dec 7/94 June 7/95 | Total Investments |
|---|---|---|---|---|---|---|
| $ | $ | $ | $ | $ | $ | 150 |
| | | | | | | 10,500 |
| | | | | | | 5,933 |
| | | | 1,690 | 85 | 225 | 2,000 |
| | | 7,000 | | | | 24,200 |
| | | | | | | 1,116 |
| | | | | | | 329 |
| 4,700 | 150 | | 100 | | | 6,450 |
| 2,577 | | | | | | 2,577 |
| | | | 2,030 | | 35 | 2,065 |
| | 1,950 | | | | | 2,000 |
| | | | 100 | | | 3,172 |
| | 3,000 | 250 | | | 500 | 3,750 |
| | | | 500 | | | 500 |
| | | | | | | 594 |
| 1,300 | | | | | | 1,300 |
| 5,800 | | | | | | 6,308 |
| | | 1,060 | | | | 1,060 |
| | | | | | | 800 |
| | | 7,000 | | | | 7,000 |
| | | | | | | 680 |
| | | | | | | 150 |
| 3,474 | | | | | | 3,474 |
| 5,128 | | | | | | 5,128 |
| 1,000 | | | | | | 2,117 |
| | | | | | | 1,100 |
| 10,000 | | 2,500 | | | | 12,500 |
| 6,046 | | | | | | 6,046 |
| 600 | | | | | | 600 |
| 200 | | | | | | 200 |
| 7,203 | | | | | | 7,203 |
| 1,000 | | | | | | 1,000 |
| 5,000 | | | | | | 5,000 |
| 500 | | | | | | 500 |
| $ 55,028 | $ 6,150 | $ 18,810 | $ 9,225 | $ 2,635 | $ 2,082 | $ 308,600 |
| $ 55,028 | $ 6,150 | $ 18,810 | $ 9,225 | $ 2,635 | $ 2,082 | $ 307,750 |

**The Board of Education for the City of Hamilton Foundation**
**Statement of Surplus**
**For The Year Ended December 31, 1994**

| Capital Funds | Balance January 1, 1994 | Donations | Transfers In (Out) | Disbursements | Balance December 31/94 |
|---|---|---|---|---|---|
| A. Morrell Memorial Scholarship | $ 3,431 | $ | $ | $ | $ 3,431 |
| A.D. Needle Trust Fund Award | 2,800 | | | | 2,800 |
| A.J. Krever Award | 1,844 | | | | 1,844 |
| Andrew MacDonald Award | 1,205 | | | | 1,205 |
| Art Scholarship | 5,100 | | | | 5,100 |
| Award of Merit | 500 | | | | 500 |
| Bill Mastin Memorial Award | 7,147 | | | | 7,147 |
| Buchan Medal Award | 1,050 | | | | 1,050 |
| C. Thomas Lowe Memorial Award | 925 | | | | 925 |
| C.G.W. McKague Award | 1,844 | | | | 1,844 |
| C.M.H.C. & Ham. & Dist. Home Builders Assoc. Award | 36,175 | | | | 36,175 |
| Carol Moule Memorial Award | 35,392 | 1,870 | 800 | | 38,062 |
| Continuing Education Award | 6,000 | | | | 6,000 |
| Delta Staff Association Award | 250 | | | | 250 |
| Doris Gasse Award | 500 | | | | 500 |
| Dr. E.A. Hutton Award | 5,000 | | | | 5,000 |
| Dr. Harry Paikin Memorial Fund | 3,925 | | | | 3,925 |
| E. Michael Zebroski Music Scholarship | 3,535 | | | | 3,535 |
| Elma Darlington Award | 2,000 | | | | 2,000 |
| Elva Kendall Newlands Award in Literature | 2,200 | | | | 2,200 |
| Emily Kirby Award in Family Studies | 200 | | | | 200 |
| English Literature Award | 500 | | | | 500 |
| Ezra E. Parkehouse Prize | 100 | | | | 100 |
| Frank A. Magee Award | 211 | | | | 211 |
| G.L. Cooper Award | 500 | | | | 500 |
| George R. Allan Prize | 200 | | | | 200 |
| George R. Parke Award | 590 | | | | 590 |
| Gladys McAndrew Memorial Fund | 3,534 | | 90 | | 3,624 |
| H.H. Lowden Award | 1,550 | | | | 1,550 |
| Hamilton Draftman's Association Prize | 3,850 | | | | 3,850 |
| Hamilton Place Award | 100 | | | | 100 |
| Hardy Awrey Memorial Fund | 5,850 | | 250 | | 6,100 |
| Helen Detwiler Fund | 3,675 | 1,000 | | | 4,675 |

**The Board of Education for the City of Hamilton Foundation**
**Statement of Surplus**
**For The Year Ended December 31, 1994**

| Capital Funds (continued) | Balance January 1, 1994 | Donations | Transfers In (Out) | Disbursements | Balance December 31/94 |
|---|---|---|---|---|---|
| Hess Street Proficiency Award | $ 1,050 | $ | $ | $ | $ 1,050 |
| Hess Street School Reunion Award | 2,000 | | | | 2,000 |
| Hill Park Art Award | 250 | | | | 250 |
| Ida M. Robb Memorial Award | 1,274 | | | | 1,274 |
| James Johnson Memorial Award | 10,016 | | | | 10,016 |
| Jansen H.H. Memorial Award Fund | 203 | | | | 203 |
| Jason Wong Memorial Award | 0 | 1,715 | | | 1,715 |
| Jim Cunningham Computer Memorial Award | 0 | 3,872 | | | 3,872 |
| John McCullough Award | 450 | | | | 450 |
| L. George Russell Award | 344 | | | | 344 |
| Lawrence Munroe Scholarship | 9,504 | | | | 9,504 |
| Lucille Laframboise Memorial Award | 3,647 | | 80 | | 3,727 |
| Luke H. LeRoy Award | 1,000 | | | | 1,000 |
| Madelaine Westland Memorial Award | 1,000 | | | | 1,000 |
| McIlwraith War Memorial Award | 150 | | | | 150 |
| Megan Lawrence Alternative Education Fund | 10,500 | | | | 10,500 |
| Memorial Award | 5,933 | | | | 5,933 |
| Michael George Sudar Award | 0 | 2,100 | | | 2,100 |
| Miss Laura Miller Award in Public Speaking | 17,200 | | 7,000 | | 24,200 |
| Miss Susan E. Bennetto Award | 1,116 | | | | 1,116 |
| Muriel Eastman Scholarship in English | 329 | | | | 329 |
| Murray Black Music Scholarship | 6,350 | | 100 | | 6,450 |
| Norman E. Reid Award | 2,577 | | | | 2,577 |
| OSSTF/Dorothy Collingwood Award | 0 | 2,065 | | | 2,065 |
| Paardeburg IODE Award | 2,000 | | | | 2,000 |
| Pat Kirby Citizenship Award | 3,072 | | 100 | | 3,172 |
| Paul J. Myler Trust | 3,000 | 750 | | | 3,750 |
| Philip Family Award | 0 | 500 | | | 500 |
| R. Cole Award | 594 | | | | 594 |
| Ray McCormick Award | 1,300 | | | | 1,300 |
| Recognition of Excellence Award | 6,308 | | | | 6,308 |
| Roy S. Cartmell Memorial Fund | 0 | 1,060 | | | 1,060 |

**The Board of Education for the City of Hamilton Foundation**
**Statement of Surplus**
**For The Year Ended December 31, 1994**

| Capital Funds (continued) | Balance January 1, 1994 | Donations | Transfers In (Out) | Disbursements | Balance December 31/94 |
|---|---|---|---|---|---|
| Royal Oak Dairy Award | $ 800 | $ | $ | $ | $ 800 |
| Russell N. Eden Art Awards | 8,000 | | (1,000) | | 7,000 |
| Sandi Bell Award | 680 | | | | 680 |
| Seneca School Citizenship Foundation Award | 150 | | | | 150 |
| Sharon MacKay Trust Fund | 3,474 | | | | 3,474 |
| Sir Allan MacNab Academic Award | 5,128 | | | | 5,128 |
| Sir John A. Macdonald Secondary School Award | 2,117 | | | | 2,117 |
| Stan Sobel Award | 10,000 | | 2,500 | | 12,500 |
| Stella Osborn Award | 6,046 | | | | 6,046 |
| Strathcona Reunion Committee Award | 600 | | | | 600 |
| Thomas F. McIlwraith Award | 200 | | | | 200 |
| Vern Ames Prize in Mathematics | 7,203 | | | | 7,203 |
| Walter Gasparik Memorial Award | 1,000 | | | | 1,000 |
| Wm. Alexander Lees Memorial Scholarship | 5,000 | | | | 5,000 |
| Wm. Flannigan Geography Prize | 500 | | | | 500 |
| | $ 284,848 | $ 14,932 | $ 9,920 | $ 0 | $ 309,700 |

**The Board of Education for the City of Hamilton Foundation**
**Statement of Surplus**
**For The Year Ended December 31, 1994**

| Unexpended Income | Balance January 1, 1994 | Donations/ Transfers | Interest Receipts | Disbursements/ Transfers | Balance December 31/94 |
|---|---|---|---|---|---|
| A. Morrell Memorial Scholarship | $ 289 | $ | $ 166 | $ 260 | $ 195 |
| A.D. Needle Trust Fund Award | 124 | | 228 | 225 | 127 |
| A.J. Krever Award | 334 | | 158 | 200 | 292 |
| Andrew MacDonald Award | 58 | | 96 | 100 | 54 |
| Art Scholarship | 162 | | 243 | 240 | 165 |
| Award of Merit | 22 | | 41 | 40 | 23 |
| Bill Mastin Memorial Award | 333 | | 580 | 592 | 321 |
| Buchan Medal Award | 35 | | 46 | 40 | 41 |
| C. Thomas Lowe Memorial Award | 45 | 170 | 84 | 88 | 211 |
| C.E. Lewis Award | 41 | 500 | 4 | 500 | 45 |
| C.G.A. Association Award | 1 | 100 | 2 | 100 | 3 |
| C.G.W. McKague Award | 82 | | 152 | 140 | 94 |
| C.M.H.C. & Ham. & Dist. Home Builders Assoc. Award | 1,611 | | 2,951 | 2,860 | 1,702 |
| Carol Moule Memorial Award | 1,580 | | 2,936 | 2,878 | 1,638 |
| Continuing Education Award | 427 | | 489 | 500 | 416 |
| Delta Staff Association Award | 13 | | 20 | 20 | 13 |
| Doesburg Needy Student Award | 997 | 50 | 38 | 400 | 685 |
| Doris Gasse Award | 22 | | 39 | 39 | 22 |
| Dr. E.A. Hutton Award | 747 | | 423 | 500 | 670 |
| Dr. Harry Paikin Memorial Fund | 206 | | 318 | 331 | 193 |
| E. Michael Zebroski Music Scholarship | 163 | 200 | 300 | 400 | 263 |
| Elma Darlington Award | 154 | | 166 | 65 | 255 |
| Elva Kendall Newlands Award in Literature | 175 | | 174 | 159 | 190 |
| Emily Kirby Award in Family Studies | 9 | | 16 | 0 | 25 |
| English Literature Award | 22 | | 41 | 40 | 23 |
| Ezra E. Parkehouse Prize | 5 | | 8 | 8 | 5 |
| Frank A. Magee Award | 10 | | 17 | 17 | 10 |
| Friends of Westdale Rowing | 0 | 6,933 | 0 | 0 | 6,933 |
| G.L. Cooper Award | 97 | | 44 | 0 | 141 |
| George R. Allan Prize | 106 | | 21 | 0 | 127 |
| George R. Parke Award | 43 | | 48 | 55 | 36 |
| Gladys McAndrew Memorial Fund | 166 | | 282 | 290 | 158 |
| Graduation Award | 1,853 | | 86 | 300 | 1,639 |

**The Board of Education for the City of Hamilton Foundation**
**Statement of Surplus**
**For The Year Ended December 31, 1994**

| Unexpended Income (continued) | Balance January 1, 1994 | Donations/ Transfers | Interest Receipts | Disbursements/ Transfers | Balance December 31/94 |
|---|---|---|---|---|---|
| H.H. Lowden Award | $ 162 | $ | $ 130 | $ 145 | $ 147 |
| Hamilton Draftsmen Association Prize | 177 | | 314 | 300 | 191 |
| Hamilton Foundation Bursary | 121 | | 1 | 120 | 2 |
| Hamilton Place Award | 14 | | 8 | 10 | 12 |
| Hardy Awrey Memorial Fund | 266 | | 480 | 489 | 257 |
| Helen Detwiler Fund | 376 | | 272 | 150 | 498 |
| Hess Street Proficiency Award | 196 | | 93 | 0 | 289 |
| Hess Street School Reunion Award | 203 | | 165 | 190 | 178 |
| Hill Park Art Award | 36 | | 21 | 25 | 32 |
| Ida M. Robb Memorial Award | 118 | | 104 | 160 | 62 |
| J.D. Watson Award | 776 | | 32 | 150 | 658 |
| James Johnson Memorial Award | 633 | 200 | 797 | 1,000 | 630 |
| Jansen H.H. Memorial Award Fund | 9 | | 16 | 0 | 25 |
| Jason Wong Memorial Award | 0 | | 81 | 0 | 81 |
| Jim Cunningham Computer Memorial Award | 0 | | 59 | 0 | 59 |
| John McCullough Award | 12 | | 17 | 14 | 15 |
| L. George Russell Award | 15 | | 27 | 27 | 15 |
| Lawrence Munroe Scholarship | 417 | | 773 | 760 | 430 |
| Leo Barnett Award | 5,981 | | 276 | 0 | 6,257 |
| Lucille Laframboise Memorial Award | 156 | | 290 | 280 | 166 |
| Luke H. LeRoy Award | 87 | | 82 | 78 | 91 |
| Madelaine Westland Memorial Award | 48 | | 81 | 80 | 49 |
| McIlwraith War Memorial Award | 6 | | 12 | 12 | 6 |
| Megan Lawrence Alternative Education Fund | 459 | 350 | 867 | 1,200 | 476 |
| Memorial Award | 235 | | 370 | 266 | 339 |
| Michael George Sudar Award | 0 | 20 | 78 | 0 | 98 |
| Miss Laura Miller Award in Public Speaking | 9,475 | | 1,861 | 7,999 | 3,337 |
| Miss Susan E. Bennetto Award | 53 | | 91 | 82 | 62 |
| Muriel Eastman Scholarship in English | 15 | | 27 | 0 | 42 |
| Murray Black Music Scholarship | 334 | | 456 | 500 | 290 |
| Norman E. Reid Award | 113 | | 205 | 200 | 118 |
| OSSTF/Dorothy Collingwood Scholarship | 0 | | 79 | 0 | 79 |

**The Board of Education for the City of Hamilton Foundation**
**Statement of Surplus**
**For The Year Ended December 31, 1994**

| Unexpended Income (continued) | Balance January 1, 1994 | Donations/ Transfers | Interest Receipts | Disbursements/ Transfers | Balance December 31/94 |
|---|---|---|---|---|---|
| Other | $ 0 | $ 6,719 | $ 0 | $ 6,719 | $ 0 |
| Other - Change Your Future | 0 | 9,900 | 0 | 0 | 9,900 |
| Other - Westdale Computer Fund | 0 | 100 | 0 | 0 | 100 |
| Paardeburg IODE Award | 74 | 72 | 129 | 200 | 75 |
| Pat Kirby Citizenship Award | 128 | | 245 | 200 | 173 |
| Paul J. Myler Trust | 474 | | 228 | 0 | 702 |
| Philip Family Award | 0 | | 21 | 0 | 21 |
| R. Cole Award | 25 | | 47 | 46 | 26 |
| Ray Irvine Memorial Award for Young Authors | 421 | 100 | 50 | 200 | 371 |
| Ray McCormick Award | 196 | | 107 | 200 | 103 |
| Recognition of Excellence Award | 264 | | 491 | 0 | 755 |
| Roy S. Cartmell Fund | 0 | | 57 | 0 | 57 |
| Royal Oak Dairy Award | 66 | | 66 | 48 | 84 |
| Russell N. Eden Art Awards | 0 | 1,000 | 403 | 0 | 1,403 |
| Sandi Bell Award | 30 | | 55 | 54 | 31 |
| Seneca School Citizenship Foundation Award | 51 | | 14 | 28 | 37 |
| Sharon MacKay Trust Fund | 164 | | 276 | 275 | 165 |
| Sino-Canadian Friendship Award | 1,794 | | 83 | 0 | 1,877 |
| Sir Allan MacNab Academic Award | 1,185 | | 462 | 0 | 1,647 |
| Sir John A. Macdonald Secondary School Award | 86 | | 116 | 110 | 92 |
| Sir John M. Gibson Award | 208 | | 95 | 60 | 243 |
| Stan Sobel Award | 3,218 | | 962 | 3,300 | 880 |
| Stella Osborn Award | 701 | | 507 | 617 | 591 |
| Strathcona Reunion Committee Award | 42 | | 48 | 40 | 50 |
| Szucs Needy Student Fund | 4 | 100 | 4 | 0 | 108 |
| Thomas F. McIlwraith Award | 9 | | 16 | 16 | 9 |
| Vern Ames Prize in Mathematics | 355 | | 575 | 416 | 514 |
| Walter Gasparik Memorial Award | 44 | | 79 | 78 | 45 |
| Wm. Alexander Lees Memorial Scholarship | 218 | | 395 | 394 | 219 |
| Wm. Flannigan Geography Prize | 60 | | 43 | 0 | 103 |
| | $ 40,242 | $ 26,514 | $ 23,956 | $ 38,625 | $ 52,087 |

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| **A. Morrell Memorial Scholarship** | 260.00 | W. H. Ballard | Three students standing highest in Arithmetic (1 @ $130, 1 @ $78, 1 @ $52). |
| **A. D. Needle Trust Fund Award** | 225.00 | Secondary Schools | Highest mark in English and History (3 @ $75). |
| **A. J. Krever Award** | 200.00 | Alternative Education Program | Awarded annually to one student having shown great progress and indicated a willingness to continue to study beyond this program. |
| **Andrew MacDonald Award** | 100.00 | Ainslie Wood | Two awards - greatest improvement in academic subjects and vocational subjects (2 @ $50). |
| **Art Scholarship** | 240.00 | Sir John A. Macdonald | Art, Architectural Drafting and Mechanical Drafting awards (1 @ $75, 3 @ $55). |
| **Award of Merit** | 40.00 | Sanford Avenue | Graduating student who has exhibited academic excellence, concern and respect for others and honesty, sincerity and dependability (1 @ $40). |
| **Bill Mastin Memorial Award** | 592.00 | 2 to Hill Park<br>2 City-wide | "Personal Growth" award to 2 students who have shown the most personal growth; "Science Award" to 2 students who have demonstrated an outstanding attitude, achievement and performance in the field of science (4 @ $148). |
| **Buchan Medal Award** | 40.00 | Sherwood | Proficiency in Latin and English (1 @ $40). |
| **C. Thomas Lowe Memorial Award** | 88.20 | Sherwood | General proficiency awards. (Plaques and awards purchased.) |
| **C.E. Lewis Award** | 500.00 | Sir Allan MacNab | Awarded to a student who: plans to attend a post-secondary institution, maintains an active and positive profile in the extra-curricular program, and attains high academic average in two senior English credits and in a senior Social Science. |
| **C.G.A. Association Award** | 100.00 | Secondary Schools on Rotation Basis | Graduating student with highest overall average in Accounting and Commerce subjects (1 @ $100). |
| **C. G. W. McKague Award** | 140.00 | Secondary Schools on Rotation basis | One student who has the highest mark in second year Music Studies and intends to continue the study of Music in the senior grades (1 @ $140). |

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| **Canada Mortgage and Housing Corporation and Hamilton & District Home Builders Association Award** | 2,860.00 | Secondary Schools (Composite & Vocational) | Awarded annually to one or more Grade 11 Student(s) per school who are enrolled in 2 or more Technological courses and who have demonstrated high achievement, good work ethic and intent to continue in a Technological program in Grade 12 (52 @ $55). |
| **Carol Moule Memorial Award** | 2,077.76 | Westdale | To be awarded annually to the students outstanding in the subjects of Chemistry and Physics (2 @ $1000, Books @ $77.76). |
| **Continuing Education Award** | 500.00 | Continuing Education Evening School Programs | Student(s) having taken a Grade 12 Evening School Credit course, having demonstrated ambition, having shown significant achievement and having some financial need in order to further his/her education. (1 @ $500). |
| **Delta Staff Association Award** | 20.00 | Delta | Graduating student who has exemplified the highest principles of scholarship, citizenship and sportsmanship (1 @ $20). |
| **Doesburg Needy Student Award** | 400.00 | Westdale | To provide funds for both academic and materials needs for needy students as determined by the guidance department and the administration of Westdale. (1 @ $150, 2 @ $100, 1 @50). |
| **Doris Gasse Award** | 39.00 | Caledon | Outstanding graduate on the basis of general proficiency and progress in the English Language (1 @ $39). |
| **Dr. E. A. Hutton Award** | 500.00 | Secondary Schools on Rotation Basis | Graduating student(s) proceeding to Grade 13 who have made an overall contribution to the school. (1 @ $500). |
| **Dr. Harry Paikin Memorial Fund** | 331.21 | Sir John A. Macdonald, Bennetto and Hess | Graduating student who has maintained the highest standing for Oral and Written Language (1 @ $110, 1@ $101.63, 1 @ $60, books @ 59.58). |
| **E. Michael Zebroski Music Scholarship** | 400.00 | Westdale | Two awards - brass players who display positive attitude, make contribution to music program, regarded as all-round student and minimum music mark 75% - one graduating student and one 1st or 2nd year student (2 @ $200). |
| **Elma Darlington Award** | 65.00 | Secondary Schools | Needy students, unsuccessful for Memorial Bursary, who require financial assistance to continue secondary school (1 @ $65). |

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| **Elva Kendall Newlands Award in Literature** | 158.97 | Secondary Schools on Rotation Basis | Presented to student(s) achieving highest standing in OAC 1 (Books and Trophies awarded). |
| **Emily Kirby Award in Family Studies** | 0.00 | Caledon | No recipients. Clothing student who has demonstrated the greatest improvement in sewing skills. |
| **English Literature Award** | 40.00 | Delta | Graduating student who has maintained the highest average in English Literature throughout years at Delta (1 @ $40). |
| **Ezra E. Parkehouse Prize** | 8.00 | Dalewood | Proficiency in Industrial Art (1 @ $8). |
| **Frank A. Magee Award** | 17.00 | Central | Proficiency in oral and written language skills (1 @ $17). |
| **G. L. Cooper Award** | 0.00 | R. A. Riddell | No recipients. Students (maximum of 5) who exemplify the following: respect for self and others; achievement working to the best of their ability; responsibility. |
| **George R. Allan Prize** | 0.00 | George R. Allan | No recipients. Boy and Girl with highest standing in graduating class. |
| **George R. Parke Award** | 55.00 | Sir John A. Macdonald | Championship for Sports Day (1 @ $55). |
| **Gladys McAndrew Memorial Fund** | 200.00 | Westdale | Female graduate who has good character and integrity, portrays qualities of academic excellence and good citizenship and intends to continue her education (2 @ $100). |
| **Graduation Award** | 300.00 | Westdale | Two members of the graduating class who have made an all-round contribution to the school.(2 @ $150). |
| **H. H. Lowden Award** | 145.60 | Centennial | Most improvement in character and proficiency and to purchase library, classroom books |
| **Hamilton Draftsmen Association Prize** | 300.00 | Secondary Schools | Scholarship in Mechanical, Electrical or Electrical Drafting (3 @ $100). |
| **Hamilton Foundation Bursary** | 120.00 | Elementary or Secondary Schools | Recipients are students demonstrating special needs. (1 @ $100, 1 @ 20). |
| **Hamilton Place Award** | 9.95 | Delta | Graduating student who has achieved the highest rating in Geography. |
| **Hardy Awrey Memorial Fund** | 238.88 | Westdale | Male student athlete who best displays the qualities of sportsmanship, leadership and scholarship (1 @ $200, plaque @ 38.88). |

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| **Helen Detwiler Fund** | 150.00 | Helen Detwiler | To be awarded on an emergency basis to students in financial need of food, clothing, etc. (food vouchers @ 150). |
| **Hess Street Proficiency Award** | 0.00 | Hess Street | No recipients. Recognition of achievement among the graduating students. (Books and awards purchased). |
| **Hess Street School Reunion Award** | 190.00 | Hess Street | Male and female students displaying superior scholarship and citizenship (2 @ $80, framing @ $30). |
| **Hill Park Art Award** | 25.20 | Hill Park | Grade 12 deserving Art student who plans to continue in the study of Art . (Books purchased). |
| **Ida M. Robb Memorial Award** | 160.00 | Parkview | Outstanding achievement. (2 @ $80). |
| **J. D. Watson Award** | 150.00 | Westdale | To a graduating member of the Triune Student Council who has demonstrated outstanding leadership qualities. (1 @ $150). |
| **James Johnson Memorial Award** | 800.00 | Elementary Schools | Advancement of Music (3 @ $200, 2 @ $100). |
| **Jansen H.H. Memorial Award Fund** | 0.00 | Caledon | No recipient. To be awarded annually to the top student in Textiles class. |
| **Jason Wong Memorial Award** | 0.00 | Secondary School Rotation | Graduating student who has demonstrated academic excellence in history at a senior advanced level. |
| **Jim Cunningham Computer Memorial Award** | 0.00 | Westdale | Graduating student who will be continuing education at a post-secondary level and who has demonstrated an increasing interest in the use of computers during the year. |
| **John McCullough Award** | 14.00 | Central | Boys and girls with highest standing in senior grades (2 @ $7). |
| **L. George Russell Award** | 27.00 | Glen Echo | Best all-round student in graduating class (2 @ $13.50). |
| **Lawrence Munroe Scholarship** | 760.00 | Secondary Schools | Study of Architecture (1 @ $760). |
| **Leo Barnett Award** | 0.00 | All Schools | To promote oral language proficiency. |
| **Lucille Laframboise Memorial Award** | 200.00 | Secondary Schools on Rotation Basis | To a graduating French Immersion student who: has satisfied all the requirements for the French Immersion Certificate, has been an outstanding participant in the French Immersion program, has made an all-round contribution to the school and exemplifies the values and standards of the school (1 @ $200). |

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| **Luke H. LeRoy Award** | 78.47 | Hill Park | Graduating student who earned the highest mark in Chemistry at the O.A.C. level<br>Graduating student who earned the highest mark in Physics at the O.A.C. level<br>Graduating student who earned the highest mark in Biology at the O.A.C. level (Plaques and pens awarded). |
| **Madelaine Westland Memorial Award** | 80.00 | Westdale | To be awarded annually to a Grade 9 student for general proficiency. (1 @ $80). |
| **McIlwraith War Memorial Award** | 11.90 | Centennial | Subsidize camping fee. |
| **Megan Lawrence Alternative Education Fund** | 850.00 | Elementary & Secondary Alternative Education Programs. | Distribution of the income to be determined by the Program Leader of the Alter-Ed School. (2 @ $340, 1 @ $170). |
| **Memorial Award** | 265.57 | All Schools | History books for each Library. |
| **Michael George Sudar Award** | 0.00 | Sir Winston Churchill | Graduating student who has attained at least 70% average in their best six OAC courses. |
| **Miss Laura Miller Award in Public Speaking** | 999.00 | Secondary Schools | Public speaking contest (7 @ $60, 4 @ $50, 3 @ $33, 7 @ $25, 7 @ $15). |
| **Miss Susan E. Bennetto Award** | 82.49 | Bennetto | Highest citizenship qualities in graduating class. (Books purchased). |
| **Muriel Eastman Scholarship in English** | 0.00 | Prince of Wales | No recipient. Proficiency in English. |
| **Murray Black Music Scholarship** | 400.00 | Westdale | Graduating student who is an active member of the Music Dept. and has been accepted into a post-secondary music program (1 @ $400). |
| **Norman E. Reid Award** | 200.00 | Secondary Schools | Graduating student who has attained honour standing in Senior Geography and has contributed to the overall life and spirit of the school (4 @ $50). |
| **OSSTF/Dorothy Collingwood Scholarship** | 0.00 | Hill Park | Grade 12 or OAC Business student with high academic standing, who plans to attend college or university and is in need of financial assisstance. |

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| **Other Awards** | | | Donations are one time in nature, and are to a specific school. |
| | 2000.00 | Queen Victoria | Towards purchase of equipment. |
| | 300.00 | Norwood Park | Towards purchase of equipment. |
| | 400.00 | Pauline Johnson | Towards purchase of equipment. |
| | 600.00 | R.A. Riddell | Towards purchase of equipment. |
| | 225.00 | All schools | Towards the purchase of library books. |
| | 1843.91 | Roxborough Park | Towards environmental betterment. |
| | 500.00 | Stinson Street | Towards environmental betterment. |
| | 350.00 | Adelaide Hoodless | Towards environmental betterment. |
| | 500.00 | Westdale | Towards environmental betterment. |
| **Paardeburg IODE Award** | 200.00 | Sir John A. Macdonald | Graduate who is planning to attend a Fine Arts Course (1 @ $200). |
| **Pat Kirby Citizenship Award** | 100.00 | Caledon | Plaque in the school. Miniature of the plaque for the student to keep. Gift or cash. Citizenship award to the graduating students (1 @ $100). |
| **Paul J. Myler Trust** | 0.00 | Bennetto | No recipient(s). To be awarded to students whose well-being would benefit. |
| **Philip Family Award** | 0.00 | Sherwood | Graduating student who is entering McMaster University to study Humanities or Social Sciences, and is not the recipient of a major scholarship. |
| **R. Cole Award** | 46.00 | Queen Victoria | Outstanding academic and citizenship qualities (2 @ $23). |
| **Ray Irvine Memorial Award for Young Authors** | 200.00 | Elementary Schools | Junior students who have exhibited skill and interest in creative writing. (8 @ $25). |
| **Ray McCormick Award for Student Entrepreneurialism** | 200.00 | Elementary Schools | Grade 8 student(s) that:<br>- have created,within the Design and Technology course, an effective and innovative product or process,<br>- have displayed an above average ability in creative thinking,,<br>- are involved in school activities and display leadership tendencies<br>(4 @ $50). |
| **Recognition of Excellence Award** | 0.00 | Classroom teachers & school administrators and all non-teaching personnel on a rotation basis. | Recipients are to have shown excellence in their day-to-day activities and that award funds would contribute to activities that would result in the enhancement of educational excellence. Recipient to be awarded upon completion of courses. |
| **Roy S. Cartmell Memorial Fund** | 0.00 | | Terms of Reference for this award are still outstanding. |

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| **Royal Oak Dairy Award** | 48.00 | Vocational School | Outstanding students - 2 at Ainslie Wood for outstanding food services and quality cooking, 1 for hospital and home care services and one for horticulture (2 @ $24). |
| **Russell N. Eden Art Awards** | 0.00 | Prince of Wales Tweedsmuir Senior Elementary on Rotation Basis | Grade 8 students who , in Visual Arts, demonstrate sensitivity and commitment, and who work cooperatively and collaboratively with students and teachers. |
| **Sandi Bell Award** | 54.00 | Sanford Avenue | Student who has combined academic proficiency with an attitude of active concern for fellow students (1 @ $54). |
| **Seneca School Citizenship Foundation Award** | 27.52 | Seneca | Students who show a willingness to learn, on-going participation in school activities and exemplary behaviour in school and in the community. Pen sets are awarded. |
| **Sharon MacKay Trust Fund** | 275.00 | Westdale | Students displaying an outstanding contribution in the graduating year with 80% on seven subjects on final report (5 @ $55). |
| **Sino-Canadian Friendship Award** | 0.00 | All Schools | No recipient. To aid deserving students to finance an educational trip outside of Canada. |
| **Sir Allan MacNab Academic Award** | 0.00 | Sir Allan MacNab | Academic Honours Pins to recognize the academic achievements of students who are graduating and will not be returning to high school. |
| **Sir John A. Macdonald Secondary School Award** | 110.00 | Sir John A. Macdonald | Proficiency in Metal Work Course (1 @ $110). |
| **Sir John M. Gibson Award** | 60.00 | Central and Gibson | Boy and girl with highest standing in each graduating class (2 @ $30). |
| **Stan Sobel Award** | 800.00 | Secondary and Vocational Schools | Graduating student of general good character who is leaving school to start a business or other worthwhile endeavour and who could use a hand (1 @ $800). |
| **Stella Osborn Award** | 616.54 | Bennetto, Ryerson or Tweedsmuir | Graduating student demonstrating proficiency in the elementary grades (1 @ $616.54). |
| **Strathcona Reunion Committee Award** | 40.36 | Strathcona | Highest standing in entrance class. |
| **Szucs Needy Student Fund** | 0.00 | Elementary Schools | No recipient. To provide funds for the Lunch Program for students who come to school hungry. |

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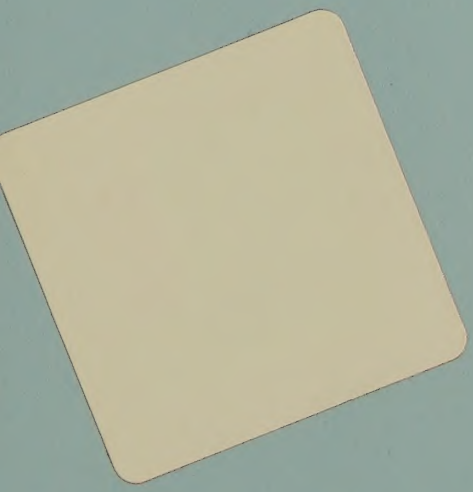
| **Thomas F. McIlwraith Award** | 15.80 | Centennial | Subsidize camping fees. |
| **Vern Ames Prize in Mathematics** | 416.00 | Elementary Schools | Proficiency in public school Arithmetic (25 @ $16, 2 @ $8). |
| **Walter Gasparik Memorial Award** | 78.00 | Parkview | Graduating student who has demo-strated achievement in the area of mathematics, a good work ethic, a positive attitude toward school & peers and good attendance (1 @ $78). |
| **Wm. Alexander Lees Memorial Scholarship** | 394.00 | Adelaide Hoodless | Highest standing in all academic subjects (2 @ $118, 2 @ $79). |
| **Wm. Flannigan Geography Prize** | 0.00 | Barton | No recipient. Student showing success and interest in Year 3 Geography courses and general academic achievement and citizenship. |
| | $27,155.33 | | |



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